

Fill in this information to identify the case:Debtor 1 LAWRENCE EDWARD ROBINSON

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 17-17244-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SPECIALIZED LOAN SERVICING LLC Court claim no. (if known): 1

Last 4 digits of any number you use to identify the debtor's account 9 2 5 7

Property Address: 125 WOODCREST CIR
WHITEHALL, PA 18052

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>38,744.05</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>38,744.05</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>38,744.05</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 LAWRENCE EDWARD ROBINSON
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 01/27/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
1	WELLS FARGO BANK NA	Pre-Petition Arrears	10/22/2019	17190964	Disbursement To Creditor/Pr	12,870.25
1	WELLS FARGO BANK NA	Pre-Petition Arrears	11/19/2019	17192513	Disbursement To Creditor/Pr	682.92
1	WELLS FARGO BANK NA	Pre-Petition Arrears	12/20/2019	17194319	Disbursement To Creditor/Pr	682.92
1	WELLS FARGO BANK NA	Pre-Petition Arrears	01/24/2020	17196030	Disbursement To Creditor/Pr	684.75
1	WELLS FARGO BANK NA	Pre-Petition Arrears	02/21/2020	17197989	Disbursement To Creditor/Pr	707.58
1	WELLS FARGO BANK NA	Pre-Petition Arrears	03/20/2020	17199677	Disbursement To Creditor/Pr	1,339.37
1	WELLS FARGO BANK NA	Pre-Petition Arrears	04/03/2020	17199677	Cancelled Check To Creditor/Pr	-1,339.37
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	04/17/2020	17201006	Disbursement To Creditor/Pr	1,339.37
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	05/22/2020	17202501	Disbursement To Creditor/Pr	1,356.12
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	06/19/2020	17203839	Disbursement To Creditor/Pr	673.20
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	08/21/2020	17206612	Disbursement To Creditor/Pr	1,346.40
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	09/29/2020	17208085	Disbursement To Creditor/Pr	673.20
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	10/23/2020	17209374	Disbursement To Creditor/Pr	673.20
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	12/21/2020	17211808	Disbursement To Creditor/Pr	1,393.14
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	01/22/2021	17213118	Disbursement To Creditor/Pr	695.64
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	03/19/2021	17215546	Disbursement To Creditor/Pr	695.64
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	04/23/2021	17216712	Disbursement To Creditor/Pr	1,389.42
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	06/25/2021	17218911	Disbursement To Creditor/Pr	673.20
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	07/23/2021	17219961	Disbursement To Creditor/Pr	1,346.40
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	08/20/2021	17220988	Disbursement To Creditor/Pr	673.20
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	09/24/2021	17222059	Disbursement To Creditor/Pr	673.20
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	10/22/2021	17222995	Disbursement To Creditor/Pr	1,376.32
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	11/19/2021	17223934	Disbursement To Creditor/Pr	688.16
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	12/17/2021	17224868	Disbursement To Creditor/Pr	688.16
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	01/21/2022	17225856	Disbursement To Creditor/Pr	688.16
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	02/18/2022	17226828	Disbursement To Creditor/Pr	688.16
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	04/22/2022	17228822	Disbursement To Creditor/Pr	688.16
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	05/17/2022	17229696	Disbursement To Creditor/Pr	372.87
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	06/27/2022	17230657	Disbursement To Creditor/Pr	372.87
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	07/22/2022	17231630	Disbursement To Creditor/Pr	372.87
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	08/19/2022	17232565	Disbursement To Creditor/Pr	372.87
1	SPECIALIZED LOAN SERVICE II	Pre-Petition Arrears	01/20/2023	17237303	Disbursement To Creditor/Pr	3,205.70
Total for Part 2 - B:						38,744.05